

# Invoice

**INVOICE NUMBER**

761027

**DATE OF ISSUE**

05/03/2022

**DUE DATE**

19/03/2022

**BILLED TO**

Meera Sharma  
Flat 302, Palm  
Residency  
JP Nagar, Bangalore,  
Karnataka 560078

**FROM**

H.M. Hardware &  
Electricals  
  
Address: No. 33, T.  
Mariappa Road,  
Jayanagar 1st Block,  
Bengaluru, Karnataka  
560011, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Fevimate Super Tile Adhesive 20kg

1,000

5

5,000

Fosroc Renderoc Plug 1kg

500

6

3,000

**SUBTOTAL**

8,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,439.46

**SHIPPING**

0

**INVOICE TOTAL****9,436.46**